

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 16001 CITY OF GLENDORA																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,641.32	0.00	0.00	0.00	0.00	0.00	21,641.32	0.00	115,411.39	137,052.71
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,046.53	0.00	0.00	0.00	0.00	0.00	2,046.53	0.00	13,995.30	16,041.83
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,341.54	0.00	0.00	0.00	0.00	0.00	1,341.54	0.00	8,122.38	9,463.92
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,029.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,029.39	\$0.00	\$137,529.07	\$162,558.46